FEES OF THE CLERK

Case 5:16-cv-01327-F Document 146-1 Filed 02/25/18 Page 2 of 50

From:

paygovadmin@mail.doc.twai.gov

To:

Tim Hummel; Michael Wells

Subject: Date: Pay.gov Payment Confirmation: OKWD CM ECF

Friday, November 18, 2016 4:27:50 PM

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact the CM/ECF Helpdesk at (405) 609-5555.

Application Name: OKWD CM ECF Pay.gov Tracking ID: 25V371N5 Agency Tracking ID: 1087-2394094

Transaction Type: Sale

Transaction Date: Nov 18, 2016 5:27:44 PM

Account Holder Name: Timothy B Hummel

Transaction Amount: \$400.00

Card Type: Visa

Card Number: ********5246

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

FEES FOR PRINTED OR. ELECTRONICALLY RECORDED TRANSCRIPTS NECESSARILY OBTAINED FOR USE IN THE CASE

No.	Description	Amount
1	Deposition Transcript of Donald Watters	245.70
2	Deposition Transcript of Terry Breeden	142.30
3	Deposition Transcript of Derek Wood	589.50
4	Deposition Transcript of Steven Combs	184.40
5	Deposition Transcript of Donald McCrite	940.29
6	Deposition Transcript of David Stopper	423.72
7	Deposition Transcript of Jeffrey Scott	240.95
8	Deposition Transcript of Crystal Gordon	236.21
9	Deposition Transcript of Always Construction (Martin Gordon II)	328.60
10	Deposition Transcript of Richard Hastings	322.56
11	Deposition Transcript of Lon Huff	175.60
12	Deposition Transcript of Marty Gordon	361.18
13	Deposition Transcript of Steven Coupens	243.20
14	Deposition Transcript of Randall Hendricks	389.59
	TOTAL	\$4,823.80

PROFESSIONAL REPORTERS 800,376,1006

Timothy B. Hummel Hummel Law Office 500 W. Main Sulte 204 Oklahoma City OK 73102

INVOICE

Invoice No.	Invoice Date	Job No.
150920	2/7/2018	125434
Job Date	Case	No.
10/17/2017	CIV-15-671-F	
	Case Name	
Gordon vs. St. Jan	nes Transports	
	Payment Terms	
Net 30 days		-

	TOTAL DUE >>>	\$64.45
Terry Breeden		30.00
Donald Watters		34.45

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF EXHIBITS PLUS CDS.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204

Oklahoma City OK 73102

Job No. : 125434

BU ID

:1-Oklahoma

Case No. : CIV-15-671-F

Case Name : Gordon vs. St. James Transports

Invoice No.: 150920

Invoice Date : 2/7/2018

Total Due : \$ 64.45

DAVMENT W	ITH CREDIT CARD	AMEX MARIA VISC
Cardholder's N		
Card Number:		
Exp. Date:	Phon	ne#:
Billing Address		
Zlp:	Card Security Co	ode:
Amount to Cha	rge:	
Cardholder's Si	gnature:	
Email:		

Remit To: Professional Reporters 511 Couch Drive Suite 100 Oklahoma City OK 73102

Ex 1-005



INVOICE

Invoice No.	Involce Date	Job No.
148742	10/24/2017	125434
Job Date	Cas	e No.
10/17/2017	CIV-15-671-F	
	Case Name	
Gordon vs. St. James Tr	ansports	
	e de como de la	
1 7 2	Payment Terms	
Net 30 days		

		·	THE STATE OF THE S
1 CERTIFIED COPY OF TRANSCRIPT OF:		의 한국학 문학 	
Donald Watters			211,25
1 CERTIFIED COPY OF TRANSCRIPT OF:	경고 있는 것이다. 1일 사람들은 사람들은 사람들이 되었다.		
- Terry Breeden	: 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	(数3.5)	112.30
<u> 10 </u>	그는 경기 구래 설계 중심인 요. 	TOTAL DUE >>>	\$323.55
	- 1 : 기계 : 4 (四期前)() : - 1 :		#3231<u>0</u><u>0</u>
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE C	OST OF ONE COPY,		
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Any questions about billing should be raised within 15	days of receipt of invoice otherwise the	hilling will be deemed accepted as	
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	는 사람들이 되었다. 그리고 함께 당시하다	10.00mm	
We appreclate your business.			
수는 전 마이지 (의원 2014년 12년 12년 12년 12년 12년 12년 12년 12년 12년 12		(-) Payments/Credits:	0.00
	기술폭경환화 제기인 기계 기술관등 경제 기계	(+) Finance Charges/Debits:	0.00
		(≕) New Balance:	323.55
		가 기계를 하게 되었다. 	
	The second of th	# # # # # # # # # # # # # # # # # # #	The factor and the second

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Timothy B. Hummel **Hummel Law Office** 500 W. Main Suite 204

Oklahoma City OK 73102

Invoice No.

Job No.

Case No.

Case Name

: 1-Oklahoma

BU ID

Total Due : \$323,55

: 125434

: CIV-15-671-F

: 148742 Invoice Date : 10/24/2017

: Gordon vs. St. James Transports

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature:

Remit To: Professional Reporters 511 Couch Drive Suite 100 Oklahoma City OK 73102

Ex. 1-006

Lené Reporting Services, LLC P.O. Box 30968 Edmond, OK 73003 (405)650-3431

BILL TO

500 West Main Street, Suite 102

Oklahoma City, OK 73102

Hummel Law Office

INVOICE

LRS JOB # 140

INVOICE#

INVOICE DATE 8/21/2017 DUE DATE 9/20/2017

Date	DESCRIPTION	QTY	RATE	AMOUNT
7/14/17	Original + 1: Transcript of Derek Wood, videotaped	107	4.50	481.50
	Appearance Fee	1	50.00	50.00
	Exhibit copies	110	0.30	33.00
	Delivery - (Hand delivered)	1	05.00	0.00
	Read and sign handling	l	25.00	25.00
	T Y A XX			
	•			
	•			

CASE INFORMATION: Gordon -v- McCrite, et al. CIV-16-1327-R

Checks payable to: Lene Reporting Services, LLC P.O. Box 30968 Edmond, OK 73003 EIN: 47-3622628 **Total** 589.50



INVOICE

Invoice No.	Invoice Date	Job No.
149294	11/14/2017	125527
Job Date	Case	No.
10/18/2017	CIV-15-671-F	
	Case Name	
Gordon vs. St. Jam	es Transports	
	Payment Terms	
Net 30 days	<u> </u>	

1 CERTIFIED COPY OF TRANSCRIPT OF:	·	
Steven Combs	·	184.40
	TOTAL DUE >>>	\$184.40
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.		
Any questions about billing should be raised within 15 days of receipt of involce presented.	otherwise the billing will be deemed ac	cepted as
We appreciate your business.		
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Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Job No.

Case No.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 102

Oklahoma City OK 73102

Invoice No. : 149294 Total Due : \$ 184.40

: 125527

: CIV-15-671-F

Case Name : Gordon vs. St. James Transports

Invoice Date :11/14/2017

:1-Oklahoma

BU ID

PAYMENT WITH CREDIT CARD AMEX VISA				VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signature:				
Email:				

Remit To: Professional Reporters **511** Couch Drive Suite 100 Oklahoma City OK 73102



INVOICE

Invoice No.	Invoice Date	Job No.
134967	4/29/2016	113088
Job Date	Case	No.
4/20/2016	CIV-15-671-F	
	Case Name	
Gordon vs. St. Jame	es Transports	
TAPERSON A	Payment Terms	
Net 30 days		

ORIGINAL AND 1 CERT	IFIED COPY OF TRANSCRIPT OF:		940.29
		TOTAL DUE >>>	\$940.29
	OVE AMOUNT REFLECTS THE COST OF AN ORIG		
presented.		invoice otherwise the billing will be deemed accepted as	
We appreciate your bus	iness.		

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Job No.

Case No.

Timothy B. Hummel **Hummel Law Office** 500 W. Main Suite 102 Oklahoma City OK 73102

FAID

: 113088

: CIV-15-671-F

Case Name : Gordon vs. St. James Transports

Invoice No.: 134967 Invoice Date :4/29/2016 Total Due : \$ 940.29

BU ID

:1-Oklahoma

Remit To:	Professional Reporters
	511 Couch Drive
	Suite 100
	Oklahoma City OK 7310

Ex. 1-009

PAYMENT WI	TH CREDIT CARD	AMEX Mentils TVE/I
Cardholder's Na	ime:	
Card Number:		
Exp. Date:	Phon	ne#:
Billing Address:		
Zip:	Card Security Co	ode:
Amount to Chai	ge:	
Cardholder's Sig	gnature:	
Email:		

Veritext Corp Texas Region

300 Throckmorton Street, Suite 1600 Fort Worth TX 76102 Tel. 817-336-3042 Fax. 817-654-4006 Fed. Tax ID: 20-3132569



Bill To:

Timothy B. Hummel

Hummel Law Office 500 W. Main St

Ste 102

Oklahoma City, OK, 73102

Invoice #:

TX3169609

Invoice Date:

11/30/2017

Balance Due:

\$423.72

Case:

Gordon, Martin J. v. St. James Transports LLC

Job #:

2735419 | Job Date: 11/13/2017 | Delivery: Normal

Location:

Billing Atty: Timothy B. Hummel Veritext Fort Worth

300 Throckmorton Street | Suite 1600 | Fort Worth, TX 76102 Sched Atty: Derrick DeWitt | Nelson Terry Morton DeWitt & Paruolo

Witness Description Amount David A. Stopper Certified Transcript \$423.72 Notes: Involce Total: \$423.72 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 **Balance Due:** \$423.72

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.verilext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

TX3169609

Job #:

2735419

Invoice Date:

11/30/2017

Balance:

\$423.72

-x1-010

PROFESSIONAL REPORTERS 800.376.1006

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 102 Oklahoma City OK 73102

INVOICE

Invoice Date	Job No
11/14/2017	125639
Case	No.
CIV-15-671-F	
Case Name	
es Transports	
Payment Terms	
	11/14/2017 Case CIV-15-671-F Case Name des Transports

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Jeffrey Scott		209.20
	TOTAL DUE >>>	\$209.20
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.		
Any questions about billing should be raised within 15 days of receipt of invoice opresented.	otherwise the billing will be deemed acc	cepted as
We appreciate your business.		•
•		

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Job No.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 102 Oklahoma City OK 73102

Remit To: Professional Reporters 511 Couch Drive Suite 100

Oklahoma City OK 73102

Case No. : CIV-15-671-F

: 125639

Case Name : Gordon vs. St. James Transports

Invoice No. : 149295

Invoice Date :11/14/2017

:1-Oklahoma

BU ID

Total Due : \$ 209.20

PAYMENT WITH	CREDIT CARD	AMEX	VISA.
Cardholder's Name	:		I section and
Card Number:			
Exp. Date:	Phon	e#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charge:			
Cardholder's Signat	ture:		
Email:			

Ex.1-011



INVOICE

Invoice No.	Invoice Date	Job No.	
150923	2/7/2018	125639	
Job Date	Case No.		
10/20/2017	CIV-15-671-F		
	Case Name		
Gordon vs. St. Jar	nes Transports		
	Payment Terms		
Net 30 days			

Jeffrey Scott		31.75
33	TOTAL DUE >>>	\$31.75

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF EXHIBITS PLUS A CD.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Job No.

Case No.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204 Oklahoma City OK 73102

Oklahoma City OK 73102

Invoice No. : 150923 Invoice Date : 2/7/2018 **Total Due : \$ 31.75**

; 125639

: CIV-15-671-F

Case Name : Gordon vs. St. James Transports

PAYMENT WITH C	REDIT CARD	AMEX	Variotical VISA
Cardholder's Name:			
Card Number:			
Exp. Date:	Phon	e#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charge:			
Cardholder's Signatu	ıre:		
Email:			

BU ID

: 1-Oklahoma

Remit To: Professional Reporters
511 Couch Drive
Suite 100
Oklahoma City OK 73102



INVOICE

Invoice No.	Invoice Date	Job No.		
149612	11/29/2017	125303		
Job Date	Case	No.		
10/25/2017	CIV-15-671-F	CIV-15-671-F		
	Case Name			
Gordon vs. St. Jam	nes Transports			
	Payment Terms	***		
Net 30 days				

1 CERTIFIED COPY OF TRANSCRIPT OF:		-
Crystal Gordon		197.46
	TOTAL DUE >>>	\$197.46
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.		

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

PATE

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Job No.

Case No.

: 125303

: CIV-15-671-F

Timothy B. Hummel **Hummel Law Office** 500 W. Main Suite 204

Case Name : Gordon vs. St. James Transports Oklahoma City OK 73102

Invoice No. : 149612 Invoice Date : 11/29/2017 Total Due : \$ 197.46

BU ID

:1-Oklahoma

PAYMENT WITH O	CREDIT CARD	AMEX	Malaced VISA
Cardholder's Name:			
·Card Number:			,
Exp. Date:	Phone	e#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charge:			
Cardholder's Signatu	ıre:		
Email:			

Remit To: Professional Reporters 511 Couch Drive Suite 100 Oklahoma City OK 73102



INVOICE

Invoice No.	Invoice Date	Job No.	
150925	2/7/2018	125303	
Job Date	Case No.		
10/25/2017	CIV-15-671-F		
	Case Name		
Gordon vs. St. Jam	es Transports		
	Payment Terms		
Net 30 days			

Crystal Gordon		38.75
	TOTAL DUE >>>	\$38.75

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF EXHIBITS PLUS A CD.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204 Oklahoma City OK 73102

Job No.

Case No.

Involce No. : 150925

Total Due : \$ 38.75

: 125303

: CIV-15-671-F

Case Name : Gordon vs. St. James Transports

Remit To: Professional Reporters **511 Couch Drive** Suite 100 Oklahoma City OK 73102

PAYMENT WITH	CREDIT CARD	AMEX	Validad VISA
Cardholder's Name:			
Card Number:			
Exp. Date:	Phon	e#:	
Billing Address:			
Zip:	Card Security C	ode:	
Amount to Charge:			
Cardholder's Signat	ure:		
Email:			

BU ID

Invoice Date : 2/7/2018

:1-Oklahoma

PROFESSIONAL REPORTERS 800.376.1006

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204 Oklahoma City OK 73102

INVOICE

Invoice No.	Invoice Date	Job No.
150772	1/31/2018	127167
Job Date	Case	No.
1/26/2018	CIV-15-671-F	
	Case Name	
Gordon vs. St. Jame	es Transports	
	Payment Terms	
Net 30 days		•••

1 CERTIFIED COPY OF TRANSCRIPT OF: Martin Gordon, II		328.60
	TOTAL DUE >>>	\$328.60
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.		
Any questions about billing should be raised within 15 days of receipt of invoice otherwipresented.	ise the billing will be deemed acce	pted as
We appreciate your business.		
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Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204 Oklahoma City OK 73102

Remit To: Professional Reporters
511 Couch Drive
Suite 100
Oklahoma City OK 73102

Job No. : 127167 BU ID :1-Oklahoma

Case No. : CIV-15-671-F

Case Name : Gordon vs. St. James Transports

Invoice No.: 150772 Invoice Date: 1/31/2018

Total Due : \$ 328.60

PAYMENT WITH	CREDIT CARD	AMEX Fairca VISA
Cardholder's Name:	,	
Card Number:		
Exp. Date:	Phon	e#:
Billing Address:		
Zip:	Card Security Co	ode:
Amount to Charge:	_	
Cardholder's Signat	ure:	
Email:		



PROFESSIONAL REPORTERS 800,376,1006

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204 Oklahoma City OK 73102

INVOICE

Invoice No.	Invoice Date	Job No.
149511	11/27/2017	126045
Job Date	Case	No.
11/15/2017	CIV-15-671-F	
	Case Name	
Gordon vs. St. Jam	es Transports	
	Payment Terms	··········
Net 30 days		

1	CERTIFIED COPY OF TRANSCRIPT OF:
	Richard A. Hastings, D.O.

TOTAL DUE >>>

322.56

\$322,56

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

[PAIN

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204

Oklahoma City OK 73102

Job No. : 126045

BU ID

:1-Oklahoma

Case No. :

: CIV-15-671-F

PAYMENT WITH CREDIT CARD

Case Name : Gordon vs. St. James Transports

F x ...

Invoice No. : 149511

Total Due : \$ 322.56

Invoice Date :11/27/2017

Remit To: Professional Reporters
511 Couch Drive
Suite 100
Oklahoma City OK 73102

Zlp: Amo Phone#:

Billing Address:

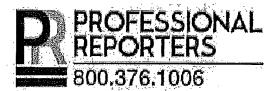
Card Security Code:

Amount to Charge:

Cardholder's Name:
Card Number:
Exp. Date:

Cardholder's Signature:

Email:



INVOICE

Invoice No.	Invoice Date	Job No.
149479	11/22/2017	125688
Job Date	Case	No.
11/14/2017	CIV-15-671-F	
	Case Name	eji. Handaya a Nilabada Aksad
Gordon vs. St. James T	ransports	
76-162-74	Payment Terms	ateleje e saje i
Net 30 days		

A CENTURE CONVOCTO NICONTO DE	
1 CERTIFIED COPY OF TRANSCRIPT OF:	
Lon Huff	175.60
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1	TOTAL DUE >>> \$175.60
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PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.	
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Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be	deemed accepted as
presented;	
Annual of the content of the conte	(100 % d) sie 4 Mil 14. 10 (14. 1
We appreciate your business,	BUNGA PATA PLATINIZAR
A company of the comp	W. W. C.
The second secon	April 1. MATALLINI TETO 11 STREET 44
$I_{\mathcal{F}_{\Delta XD}}$	# # 19 두 19 - 19 - 19 - 19 - 19 - 19 - 19 -
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A CONTROL OF THE CONT	
The second secon	[발표조류]: 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
- Table 1 (Annual Control of the Con	
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	7. (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Timothy B. Hummel **Hummel Law Office** 500 W. Maln Suite 204

Oklahoma City OK 73102

Remit To: **Professional Reporters** 511 Couch Drive Suite 100

Oklahoma City OK 73102

Job No. : 125688 BU ID : 1-Oklahoma

Case No. : CIV-15-671-F

Case Name : Gordon vs. St. James Transports

Invoice No. : 149479 Involce Date : 11/22/2017

Total Due : \$175.60

PAYMENT WI	TH CREDIT CARD	AWUX	VISA
Cardholder's Na	me:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Char	ge:		
Cardholder's Sig	nature:		
Email:			



INVOICE

Invoice No.	Invoice Date	Job No.		
136604	7/6/2016	114827		
Job Date	Case	No.		
6/28/2016	CIV-15-671-F			
	Case Name			
Gordon vs. St. James	Transports			
Payment Terms				
Net 30 days				

1 CERTIFIED COPY OF TRANSCRIPT OF: Martin Gordon				361.18
	TOTAL DUE >>>			\$361,18
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.				
Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will presented.	be deemed accepted as			
We appreciate your business.				
		A company	FAID	

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 102 Oklahoma City OK 73102

Invoice No. : 136604

: 114827

: CIV-15-671-F

Invoice Date

: Gordon vs. St. James Transports

Total Due : \$361.18

Job No.

Case No.

Case Name

: 7/6/2016

: 1-Oklahoma

BU ID

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Phone#: Exp. Date: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature:

Remit To: **Professional Reporters** 511 Couch Drive Suite 100 Okłahoma City OK 73102 Lené Reporting Services, LLC P.O. Box 30968 Edmond, OK 73003 (405)650-3431

Hummel Law Office

BILL TO

500 West Main Street, Suite 102

Oklahoma City, OK 73102

INVOICE

LRS JOB #

INVOICE#

2/7/2018

DUE DATE 3/9/2018

Date	DESCRIPTION	QTY	RATE	AMOUNT
1/24/18	Videotaped depo of Steven Coupens, MD, O&1	40	4.50	180.00
	Appearance Fee	1	50.00	50.00
	Exhibit copies b&w	4	0.30	1.20
	Exhibit copies - color	2	1.00	2.00
	Delivery	1	10.00	10.00
	·			

CASE INFORMATION: Gordon -v- McCrite, et al. CIV-16-1327-R

Checks payable to: Lene Reporting Services, LLC P.O. Box 30968 Edmond, OK 73003 EIN: 47-3622628 **Total** = 243.20



INVOICE

Invoice No.	Invoice Date	Job No.
150814	2/2/2018	127037
Job Date	Case No.	
1/29/2018	CIV-15-671-F	
	Case Name	
Gordon vs. St. Jan	nes Transports	
	Payment Terms	
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF: Dr. Randall Hendricks		297.34
	TOTAL DUE >>>	\$297.34
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE EXPEDITED	COPY.	
Any questions about billing should be raised within 15 days of receipt of invoice of presented.	otherwise the billing will be deemed acc	repted as
We appreciate your business.		

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204 Oklahoma City OK 73102

Remit To: Professional Reporters
511 Couch Drive
Suite 100
Oklahoma City OK 73102

Job No. : 127037 BU ID :1-Oklahoma Case No. : CIV-15-671-F

Case Name : Gordon vs. St. James Transports

Total Due : \$ 297.34

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Emall:

PROFESSIONAL REPORTERS 800.376.1006

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204 Oklahoma City OK 73102

INVOICE

Invoice No.	Invoice Date	Job No.
150924	2/7/2018	127037
Job Date	Job Date Case No.	
1/29/2018 CIV-15-671-F		
	Case Name	
Gordon vs. St. Jam	es Transports	
	Payment Terms	
Net 30 days		

Dr. Randall Hendricks

42,25

TOTAL DUE >>>

\$42.25

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF EXHIBITS PLUS A CD.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204

Oklahoma City OK 73102

Job No. : 127037

BU ID

:1-Oklahoma

Case No. : CIV-15-671-F

Case Name : Gordon vs. St. James Transports

Invoice No.: 150924

Invoice Date :2/7/2018

Total Due : \$ 42.25

PAYMENT WITH O	REDIT CARD	AMEX	Valetar)	VISA
Cardholder's Name:	•			
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zlp:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signatu	ıre;			
Email:				

Remit To: Professional Reporters
511 Couch Drive
Suite 100
Oklahoma City OK 73102

ROFESSIONAL

Timothy B. Hummel **Hummel Law Office** 500 W. Main Suite 204 Oklahoma City OK 73102

INVOICE

Invoice No.	Invoice Date	Job No.	
150748	2/2/2018	127038	
Job Date	Case	No.	
1/29/2018	CIV-15-671-F	CIV-15-671-F	
	Case Name		
Gordon vs. St. Jan	nes Transports		
	Payment Terms		
Net 30 days			

Dr. Randall Hendricks		50.00
	TOTAL DUE >>>	\$50.00

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE VIDEO DVD.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Job No.

Case No.

Invoice No. : 150748

: 127038

: CIV-15-671-F

Case Name : Gordon vs. St. James Transports

Timothy B. Hummel Hummel Law Office 500 W. Main Suite 204 Oklahoma City OK 73102

Total Due : \$ 50.00

PAYMENT WITH CREDIT CARD VISA Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Zip: Card Security Code: Amount to Charge: Cardholder's Signature: Email:

BU ID

Invoice Date : 2/2/2018

:1-Oklahoma

Suite 100 Oklahoma City OK 73102

Remit To: Professional Reporters

511 Couch Drive

FEES AND DISBURSEMENTS FOR PRINTING

FEES FOR DISBURSMENTS FOR PRINTING

No.	DESCRIPTIONS	AMOUNT
1	List of Pleadings Filed with Court & Pages Counted –	\$67.65
	451 Pages	

FEDERAL COURT PLEADINGS

No.	PLEADING NAME	DOCUMENT#	DATE	# of Pages
1	Complaint	1	11/18/16	8
2	Civil Cover Sheet	1-1	11/18/16	1
3	Summons	3	11/22/16	6
4	Pl. Response to Def SJT Motion to Dismiss	10	12/30/16	27
	Pl's Complaint and Brief in Support			
5	Exhibit Depo of McCrite	10-1	12/30/16	12
6	Pl's Response to Def's Motion for Costs	11	1/2/17	8
	Including Atty Fees and Stay of Proceedings			
	Pursuant to Fed.R.CIV.P.41(d) And Brief in			
	Support			
7	Exhibit Petition	11-1	1/2/17	4
8	Exhibit Joint Status Report	11.2	1/2/17	8
9	Exhibit Van v. Language Line	11-3	1/2/17	8
10	Exhibit Def's Response & Objection to Pl's	11-4	1/2/17	7
	Motion for Leave to Amend His Complaint			
11	Pl's Motion for Leave to File Surreply	13	1/6/17	2
	Regarding Def SJT Motion to Dismiss			
12	Pl's Surreply to Def SJT Reply Brief	16	1/9/17	3
	Regarding Its Motion to Dismiss			
13	Exhibit Judge Heaton's Order	16-1	1/9/17	4
14	Exhibit Transcript	16-2	1/9/17	2
15	Exhibit Judge Walkley's JE	16-3	1/9/17	3
16	Exhibit Application for Writ	16-4	1/9/17	4
17	Exhibit Order Denying Application for Writ	16-5	1/9/17	1
18	Pl's Expert Witness List	26	8/3/17	4
19	Pl's Witness & Exhibit List	27	8/9/17	11
20	Pl's Motion for Order Declaring 61.2	37	9/1/17	27
	Unconstitutional			
21	Exhibit Mayo Case	37-1	9/1/17	25
22	Exhibit notice to Atty General	37-2	9/1/17	1
23	Pl's Motion to Strick Expert Hendricks	38	9/1/17	10
24	Exhibit Hendricks Review	38-1	9/1/17	14
25	Exhibit Spine Exam	38-2	9/1/17	7
26	Exhibit CSO Web Info	38-3	9/1/17	5
27	Exhibit 2006 Hendricks Depo	38-4	9/1/17	8
28	Exhibit Petition Traub v. Hendricks	38-5	9/1/17	8
29	Pl's Obj to Def.s Exhibit List	40	9/5/17	6
30	Pl's Response to Def's Motion for Summary	44	9/22/17	2
	Judgment		<u></u>	

31	Pl's Response to Def's SJT Motion for	45	9/22/17	24
<i>J</i> 1	Partial Summary Judgment and Brief in		7/22/17	
	Support			
32	Exhibit Traffic Report	45-1	9/22/17	8
33	Exhibit Expert Report	45-2	9/22/17	30
34	Exhibit McCrite Depo	45-3	9/22/17	5
35	Exhibit SJT Depo	45-4	9/22/17	5
36	Exhibit Gordon Depo	45-5	9/22/17	3
37	Exhibit OSC Writ	45-6	9/22/17	2
38	Pl's Motion for Leave to File a Dismissal	46	9/22/17	2
	Without Prejudice as to Def. SJT			
39	Pl's Reply Brief Regarding Motion to Strike	51	9/29/17	4
	Def's Expert Hendricks Combined with			
	Brief in Support			
40	Pl's Motion to Quash Def's Notice of and	76	10/30/17	3
	Subpoena to Hendricks to Testify at a Depo			
41	Exhibit Subpoena to Hendricks	76-1	10/30/17	3
42	Pl's Motion to Quash Def's Subpoena to	77	10/30/17	2
	AC			
43	Exhibit Subpoena to Always Construction	77-1	10/30/17	3
44	Response to Def's Motion to Amend	81	11/02/17	3
	Witness & Exhibit List			
45	Exhibit Pl's Amended Supplemental	81-1	11/02/17	2
	Responses to Def's SJT Interroggs			
46	Pl's Motion to Move Trial Date	82	11/05/17	3
47	Pl's Motion to Move Trial Date	85	11/08/17	3
48	Pl's Proposed Voir Dire	94	11/14/17	6
49	Pl's Motion for In Limine Evidentiary	95	11/14/17	14
	Rulings			
50	Pl's Proposed Jury Instructions	97	11/14/17	30
51	Pl's Deposition Designations	111	2/01/18	4
52	Notice of Trial Subpoena – Kemp	112	2/01/18	2
53	Subpoena to Kemp	112-1	2/01/18	3
54	Notice of Trial Subpoena – P. Thomas	113	2/01/18	2
55	Subpoena to P. Thomas	113-1	2/01/18	3
56	Notice of Trial Subpoena – Combs	114	2/01/18	2
57	Subpoena to Combs	114-1	2/01/18	3
58	Notice of Trial Subpoena – Breaden	115	2/01/18	2
59	Subpoena to Breaden	115-1	2/01/18	3
60	Notice of Trial Subpoena – C. Thomas	116	2/01/18	2
61	Subpoena to C. Thomas	116-1	2/01/18	3
62	Notice of Trial Subpoena – Watters	117	2/01/18	2
63	Subpoena to Watters	117-1	2/01/18	3
64	Notice of Trial Subpoena – Tibbs	118	2/01/18	2
65	Subpoena to Tibbs	118-1	2/01/18	3

Case 5:16-cv-01327-F Document 146-1 Filed 02/25/18 Page 27 of 50

66	Notice of Trial Subpoena – Scott	119	2/01/18	2
67	Subpoena to Scott	119-1	2/01/18	3
68	Pl's Counter Designations Regarding	126	2/0/18	2
	Deposition Testimony of Dr. Hendricks			
69	Pl's Objections to Def's Designation of	127	2/05/18	3
	Deposition Testimony			
70	Pl's Response to Def's Motion in Limine	134	2/12/18	3
	Regarding Pl's Thoracic Spine			
71	Exhibit Dr. Hastings Report	134-1	2/12/18	8
			TOTAL	451
			PAGES	

FEES FOR WITNESSES

(additional witnesses added here for lack of room on the Bill of Costs sheet. These 2 additional witness fees are listed on the Bill of Costs under "OTHER COSTS")

INDEX

NO.	DESCRIPTION	AMOUNT
1	Collin Patrick Thomas	\$50.00
2	Terry Breaden	\$55.00
3	Jeff Scott	\$55.00
4	Steve Combs	\$100.00
5	Peggy Thomas	\$60.00
6	Donald Watters	\$55.00
7	Robert Tibbs, M.D.	\$8,200.00
8	Steven Coupens, M.D.	\$1,000.00
	TOTAL	\$9,575.00

AO 88 (Rev. 12/13) Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

UNITED STATES DISTRICT COURT

for the			
Western District of Ok	klahoma		
ST. JAMES TRANSPORT, L.L.C., et. al.) Defendant)	Civil Action No. CIV-16-1327-F		
SUBPOENA TO APPEAR AT A HEARING OR TRIAL IN			
To: Collin Thomas 3619 Morgan Road NE Piedmont, OK 73078			
(Name of person to whom this	subpoena is directed)		
YOU ARE COMMANDED to appear in the United States to testify at a hearing or trial in this civil action. When you arrive, officer allows you to leave.	district court at the time, date, and place set forth below you must remain at the court until the judge or a cour		
Place: U.S. District Courthouse	Courtroom No.: 305, (Third Floor)		
200 NW 4th Street Oklahoma City, OK 73102	Date and Time: 02/13/2018 11:00 am		
You must also bring with you the following documents, elenot applicable): The following provisions of Fed. R. Civ. P. 45 are attached Rule 45(d), relating to your protection as a person subject to a subprespond to this subpoena and the potential consequences of not doin Date: CLERK OF COURT Signature of Clerk or Deputy Clerk	I – Rule 45(c), relating to the place of compliance; poena; and Rule 45(e) and (g), relating to your duty to		
The name, address, e-mail address, and telephone number of the att	torney representing (name of party) Martin Gordon quests this subpoena, are:		
Timothy B. Hummel, Hummel Law 500 West Main Street, Suite 102 tim@hummellawoffice.com. (405)319-0300	2 Oklahoma City, OK 73102.		

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

	Case 5:16-cv-01327-F	Document 146-1	Filed 02/25/18	Page 31 of 50	
Hummel Lav P.O. Box 11 OK 73101	"OASH ONLY IF ALL CheckLook" "Timothy B. Hummel, P.C. 84 500 W. Main Street, Suite 102 "Oklahoma Cily, OK 73102 (405) 319-0300	SECURITY FEATURES LISTED ON B	AGKINDIGATE NO TAMPERING JPMORGAN CHASE BANK OKLAHOMA CITY, OK 76- 39-064/1030	, NA 106	6911
201321101	Collin Thomas x and 00/100*********************************	*********	**********	\$ **76	00 **' DOLLARS
MEMO	llin Thomas lon v. SJT, Witness & Appearance		E 3 3 7 0 3 0 9 5 11		Mr.
Timothy B. F Collin	lummel, P.C. Thomas		. 1	1/9/2018	6911 76.00

Operating

Gordon v. SJT, Witness & Appearance Fee

76.00

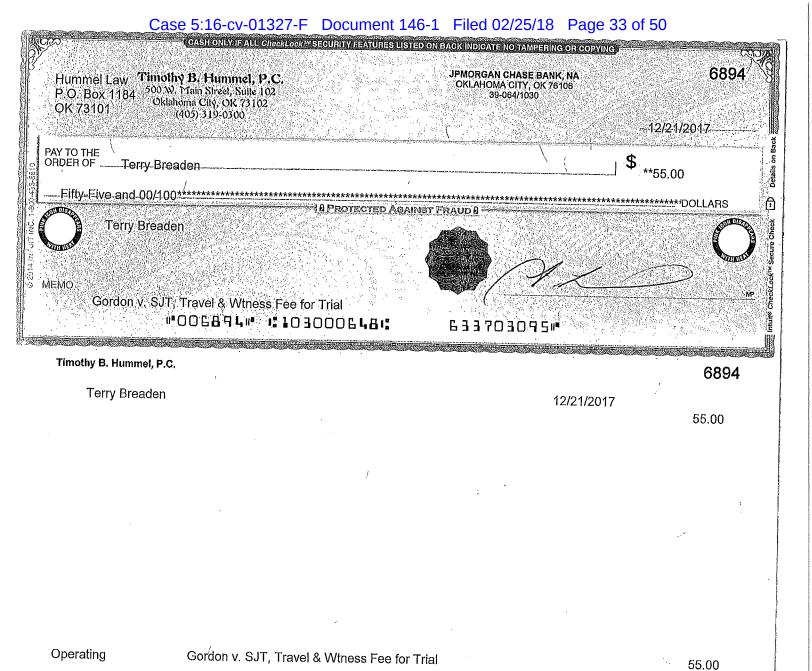
AO 88 (Rev. 12/13) Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

UNITED STATES DISTRICT COURT

Tor the Western District of O	klahoma
MARTIN J. GORDON	Civil Action No. CIV-16-1327-F
SUBPOENA TO APPEAR AT A HEARING OR TRIAL II To: Terry Breaden 4533 NW 34th Street Oklahoma City, OK 731	N A CIVIL ACTION
(Name of person to whom this YOU ARE COMMANDED to appear in the United States	s subpoena is directed)
to testify at a hearing or trial in this civil action. When you arrive, officer allows you to leave.	you must remain at the court until the judge or a court
Place: U.S. District Courthouse 200 NW 4th Street Oklahoma City, OK 73102	Courtroom No.: 305, (Third Floor) Date and Time: 02/13/2018 11:00 am
You must also bring with you the following documents, el not applicable): .	ectronically stored information, or objects (leave blank if
The following provisions of Fed. R. Civ. P. 45 are attached Rule 45(d), relating to your protection as a person subject to a subjrespond to this subpoena and the potential consequences of not do Date: CLERK OF COURT	poena; and Rule 45(e) and (g), relating to your duty to
Signature of Clerk or Deputy Clerk	Attorney's signature
The name, address, e-mail address, and telephone number of the at , who issues or re Timothy B. Hummel, Hummel Law 500 West Main Street, Suite 10 tim@hummellawoffice.com. (405)319-0300	equests this subpoena, are:
**	

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).



AO 88 (Rev. 12/13) Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

UNITED STATES DISTRICT COURT

for the Western District of O	klahoma		
MARTIN J. GORDON Plaintiff v. ST. JAMES TRANSPORT, L.L.C., et. al. Defendant SUBPOENA TO APPEAR AT A HEARING OR TRIAL II	Civil Action No. CIV-16-1327-F AND TESTIFY		
$_{ m To:}$ Jeff Scott 316 Country Club Terr. Oklahoma City, OK 73110			
(Name of person to whom this	subpoena is directed)		
YOU ARE COMMANDED to appear in the United States to testify at a hearing or trial in this civil action. When you arrive, officer allows you to leave.	district court at the time, date, and place set forth below you must remain at the court until the judge or a court		
Place: U.S. District Courthouse	Courtroom No.: 305, (Third Floor)		
200 NW 4th Street Oklahoma City, OK 73102	Date and Time: 02/13/2018 11:00 am		
You must also bring with you the following documents, elemot applicable): The following provisions of Fed. R. Civ. P. 45 are attached Rule 45(d), relating to your protection as a person subject to a subprespond to this subpoena and the potential consequences of not doi: Date:	- Rule 45(c), relating to the place of compliance;		
Signature of Clerk or Deputy Clerk	Attorney's signature		
The name, address, e-mail address, and telephone number of the att, who issues or red Timothy B. Hummel, Hummel Law 500 West Main Street, Suite 102 tim@hummellawoffice.com. (405)319-0300	quests this subpoena, are:		
NT-41 4- (I)			

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

Cas	e 5:16-cv-01327-F				
Hummel Law Timoti P.O. Box 1184 500 W OK 73101	TOSHIONLY IF ALL Checkbook** NY B. Hummel, P.C. Tain Street, Sulle 102 noma City, OK 73102 (405) 319-0300	SECURITARIEN UNES ILSTEDIO	JPMORGAN CHASE BANI OKLAHOMA CITY, OK 76 39-064/1030	C, NA 108	6895 21/2017
PAY TO THE ORDER OFJeff_ScottFifty=Five.and_00/100	<u>)************************************</u>	********	*********	\$ **55	.00
Jeff Scott		19 Protected Against	FRAUD D		
	Travel & Wtness Fee fo 『〇〇日日日 5』 『『』 10 日		633703095		M
					AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
Timothy B. Hummel, P.C	;.				6895
Timothy B. Hummel, P.C Jeff Scott		t .	,	12/21/2017	6895 55,00
		¥ .	,	12/21/2017	
			,	12/21/2017	
			,	12/21/2017	
				12/21/2017	
,				12/21/2017	

AO 88 (Rev. 12/13) Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

UNITED STATES DISTRICT COURT

for the

Western District of Oklahoma

Megterii Digir	Tet of Oktanoma
MARTIN J. GORDON Plaintiff v. ST. JAMES TRANSPORT, L.L.C., et. al. Defendant)) Civil Action No. CIV-16-1327-F)
	PPEAR AND TESTIFY RIAL IN A CIVIL ACTION
To: Steve Combs 156 Mystery Acres Lane McLoud, OK	74851
(Name of person to	whom this subpoena is directed)
YOU ARE COMMANDED to appear in the Unite to testify at a hearing or trial in this civil action. When yo officer allows you to leave.	ed States district court at the time, date, and place set forth below ou arrive, you must remain at the court until the judge or a court
Place: U.S. District Courthouse	Courtroom No.: 305, (Third Floor)
200 NW 4th Street Oklahoma City, OK 73102	Date and Time: 02/13/2018 11:00 am
not applicable): The following provisions of Fed. R. Civ. P. 45 are	OR A
inglianti e aj Cieli. di Depiny	Autorney's signature
Timothy B. Hummel, Hummel Law 500 West Main Street,	sues or requests this subpoena, are:
tim@hummellawoffice.com. (405)319-0300	
	ssues or requests this subpoena electronically stored information, or tangible things, a notice n this case before it is served on the person to whom it is

036

directed. Fed. R. Civ. P. 45(a)(4).

	Case 5:16-cv-013		,	Filed 02/25/18	•	T 50
Hummel Law P.O. Box 118 OK 73101	V Timothy B. Hummel, P.C 84, 500 W. Main Street, Suite 102 Oklahoma City, OK 73102 (405):319-0300	C,	ATURES:LISTED ONE	JAGKINDICATE NO TAMPERIN JPMORGAN CHASE BANI OKLAHOMA CITY, OK 76 39-064/1030	K, NA	6896 12/21/2017
PAY TO THE SOURCE S	Steve Combs	A CONTRACT OF THE PROPERTY OF	र विश्वने विकास स्थापना विश्वनिक्षा क्रास्ट्रीय केरियोश्चा	स्वयम्बर्गास्य स्वयं	, \$	**100.00
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5 4 1 4 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5					المراجعة المراجعة	
	on v. SJT., Travel & Wtness "『〇〇日間写品』』	100	481:	633703095#	•	Mr.
Gordo Timothy B. Hur	II [®] 〇〇 6년 국 6 II [®] III mmel, P.C.	100	4B:	633703095#	•	6896
Gordo	II [®] 〇〇 6년 국 6 II [®] III mmel, P.C.	100	чв :		12/21/2017	
Gordo Timothy B. Hur	II [®] 〇〇 6년 국 6 II [®] III mmel, P.C.	100	4B:			6896
Gordo Timothy B. Hur	II [®] 〇〇 6년 국 6 II [®] III mmel, P.C.	100	4B:			6896

Gordon v. SJT, Travel & Wtness Fee for Trial

Operating

AO 88 (Rev. 12/13) Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

UNITED STATES DISTRICT COURT

for the

Western Distr	rict of Oklahoma
MARTIN J. GORDON Plaintiff V. ST. JAMES TRANSPORT, L.L.C., et. al. Defendant) Civil Action No. CIV-16-1327-F)
	PPEAR AND TESTIFY RIAL IN A CIVIL ACTION
To: Peggy Thomas 11416 Benttree Circle Oklahoma City	v, OK 73120
(Name of person to	whom this subpoena is directed)
	ed States district court at the time, date, and place set forth below u arrive, you must remain at the court until the judge or a court
Place: U.S. District Courthouse	Courtroom No.: 305, (Third Floor)
200 NW 4th Street Oklahoma City, OK 73102	Date and Time: 02/13/2018 11:00 am
The following provisions of Fed. R. Civ. P. 45 are Rule 45(d), relating to your protection as a person subject respond to this subpoena and the potential consequences of Date: () / () / () / () / () / () / () / ()	OR OR
Signature of Clerk or Deputy	Clerk Attorney's signature
The name, address, e-mail address, and telephone number	
Timothy B. Hummel, Hummel Law 500 West Main Street, tim@hummellawoffice.com. (405)319-0300	
Notice to the neven who i	sence or requests this submoons

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

Case 5:16-cv-01327-F Document 146-1 Filed 02/25/18 Page 39 of 50 6897 JPMORGAN CHASE BANK, NA Timothy B. Hummel, P.C. 500 W. Main Street, Suite 102 Oklahoma City, OK 73102 (405) 319-0300 Hummel Law OKLAHOMA CITY, OK 76106 39-064/1030 P.O. Box 1184 OK 73101 12/21/2017 PAY TO THE ORDER OF . -Peggy-Thomas d Against Fraud A Peggy Thomas MEMO Gordon v. SJT, Travel & Wtness Fee for Trial #OO6897# #103000648# 633703095 Timothy B. Hummel, P.C. 6897 Peggy Thomas 12/21/2017 60.00

Gordon v. SJT, Travel & Wtness Fee for Trial

Operating

AO 88 (Rev. 12/13) Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

UNITED STATES DISTRICT COURT

for the	
Western District of Ok	lahoma
MARTIN J. GORDON) Plaintiff) v.) ST. JAMES TRANSPORT, L.L.C., et. al.) Defendant)	Civil Action No. CIV-16-1327-F
SUBPOENA TO APPEAR AT A HEARING OR TRIAL IN	
To: Donald Watters 2124 Felix Place Midwest City, OK 73110	
(Name of person to whom this	subpoena is directed)
YOU ARE COMMANDED to appear in the United States to testify at a hearing or trial in this civil action. When you arrive, officer allows you to leave.	district court at the time, date, and place set forth below you must remain at the court until the judge or a court
Place: U.S. District Courthouse	Courtroom No.: 305, (Third Floor)
200 NW 4th Street Oklahoma City, OK 73102	Date and Time: 02/13/2018 11:00 am
You must also bring with you the following documents, element applicable): The following provisions of Fed. R. Civ. P. 45 are attached Rule 45(d), relating to your protection as a person subject to a subprespond to this subpoena and the potential consequences of not doin Date:	 Rule 45(c), relating to the place of compliance; oena; and Rule 45(e) and (g), relating to your duty to
Signature of Clerk or Deputy Clerk	Attorney's signature
The name, address, e-mail address, and telephone number of the attention o	quests this subpoena, are:
Notice to the nerson who issues or r	equasts this submoons

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

		Document 146-1 Filed 02/25/18 Page $^{\prime}$	+T 01 00
	CASH ONLY IF ALL CheckLock ^{7/6} SEC	URITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING	COD
/ Hummel Law ¹⁷ P.O. Box 1184 OK 73101	Simothy B. Hummel, P.C. 500 W. Main Street, Suite 102 Oktahoma City, OK 73102 (405) 319-0300	JPMORGAN CHASE BANK, NA OKLAHOMA CITY, OK 76108 39-064/1030	6898 12/21 / 2017
PAY TO THE ORDER OF			\$ **55.00
Fifty-Five and C	99/490************* 1.Watters	PROTECTED AGAINST FRAUD 0	**************************************
	/: SJT; Travel & Wthess Fee for T 마 0068무료마 및 1030		→ Mr
Timothy B. Humm	nel, P.C.		6898
Timothy B. Humn		12/21/2017	
·		12/21/2017	,
		12/21/2017	

Gordon v. SJT, Travel & Wtness Fee for Trial

Operating

AO 88 (Rev. 12/13) Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

UNITED STATES DISTRICT COURT

for the

ioi the	•
Western District of Ol	klahoma
MARTIN J. GORDON) Plaintiff) v.) ST. JAMES TRANSPORT, L.L.C., et. al.) Defendant)	Civil Action No. CIV-16-1327-F
SUBPOENA TO APPEAR AT A HEARING OR TRIAL IN	NA CIVIL ACTION
To: Dr. Robert Tibbs 4120 W. Memorial Road, Suite 300 Oklahon	na City, OK 73120
(Name of person to whom this	subpoena is directed)
YOU ARE COMMANDED to appear in the United States to testify at a hearing or trial in this civil action. When you arrive, officer allows you to leave.	district court at the time, date, and place set forth below you must remain at the court until the judge or a court
Place: U.S. District Courthouse	Courtroom No.: 305, (Third Floor)
200 NW 4th Street Oklahoma City, OK 73102	Date and Time: 02/14/2018 1:30 pm
You must also bring with you the following documents, elenot applicable): The following provisions of Fed. R. Civ. P. 45 are attached Rule 45(d), relating to your protection as a person subject to a subprespond to this subpoena and the potential consequences of not doi Date: CLERK OF COURT Signature of Clerk or Deputy Clerk	I – Rule 45(c), relating to the place of compliance; poena; and Rule 45(e) and (g), relating to your duty to
The name, address, e-mail address, and telephone number of the att	corney representing (name of party) Martin Gordon
	quests this subpoena, are:
Timothy B. Hummel, Hummel Law 500 West Main Street, Suite 10 tim@hummellawoffice.com. (405)319-0300	* *
Notice to the payon who issues ou	

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

ADDRESSEE: Indultantiantilation of Gordon II, Martin J 201 Byrd Drive Midwest City, OK 73110 USA

☐ Please check box if above address is incorrect or insurance information has changed and indicate change(s) on reverse side.

IF PAY	ING BY CREDIT	CARD, FILL	OUT BELOW
	Check Card L	Ising For Pay	/ment
Discover	Mastercard	Visa Visa	
Card Number		ĊVV	Amount
Signature			Exp. Date
STATEMENT DATE	PAY THIS AM	דאטס	ACCOUNT NER
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REMIT TO: Ilminilmillahillahilmillahilmil Nss Office 300 4120 W Memorial Rd Suite 300 Oklahoma City, OK 73120-9322

(405) 748-3300

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

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MESSAGE:

Please Pay This AMOUNT >>>> \$8,200.00

	ment 146-1 Filed 02/25/18 Page 44 of 50	
GASHONIVIE ALL GlieckLook ASEQUITY FE. Hummel Law Timothy B. Hummel, P.C. P.O. Box 1184 500 W. Main Sireet, Sulle 102 OK 73101 Oklahome City, OK 73102 (405) 319-0300	ATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING JPMORGAN CHASE BANK, NA OKLAHOMA CITY, OK 76106 39-064/1030 12/29	6906 0/2017
PAY TO THE Robert Tibbs Sixty-Four and 00/100*********************************	\$ **64.0	
Robert Tibbs MEMO Gordon v. SJT; Witness & Appearance Fee	LBI: 633703095#	IN PROPERTY OF THE PROPERTY OF
Timothy B. Hummel, P.C. Robert Tibbs	12/29/2017	: 6906 64.00

Gordon v. SJT, Witness & Appearance Fee

Operating



Steve D. Coupens, M.D. Orthopaedic Surgery & Sports Medicine

OSSO North 9800 Broadway Ext., Ste. 201 Oklahoma City, OK 73114

OSSO South 10001 S. Western, Suite 101 Oklahoma City, OK 73139

405.427.6776 Phone 405.419.5527 Fax

North OKC

OSSO North 9800 Broadway Ext.

Neurology 608 NW 9th St., Suite 5000

General/Bariatric Surgery 3433 NW 56th St., Suite 710B

OSSO Mercy 4505 Memorial Circle

South OKC

OSSO Spine Center 3115 SW 89th St.

OSSO South 10001 S. Western, Suite 101

Family Health Center South 10021 S. Western

Edmond

Gynecology The Menopause Center of Oklahoma 1705 S. Renaissance Blvd., Suite 120

Family Health Center Edmond 1616 S. Kelly

OSSO Edmond 1616 S. Kelly 105 S. Bryant, Sulte 407 105 S. Bryant, Sulte 410

OSSO Edmond Renaissance 1701 Renaissance Blvd., Suite 100 Date: 12/21/17

RE: Deposition

Patient: Martin Gordon

Dear Aleece,

Thank you for contacting Oklahoma Sports Science & Orthopedics in reference to a deposition for January 24, 2018 at 7;00am at our 9800 Broadway Extension Suite 201, OKC, OK 73114 regarding Martin Gordon.

Please reference the patient's name and provide a contact number for your office. Payment is made directly to the physician, Steven D. Coupens M.D., Tax ID# 731488111.

Please mail payment of \$1,000.00 to my attention at the following address:

Oklahoma Sports Science & Orthopedics

9800 Broadway Extension Suite 201

Oklahoma City, OK 73114

Upon receipt of payment the deposition appointment will be scheduled.

Cancellation Policy: if the deposition is cancelled by any party within three working days (72 hours) a \$500.00 charge is allowable. The fee is non-refundable if cancelled outside these parameters. The party canceling the deposition is responsible for the incurred costs associated with the same.

Should you have further questions or concerns, please contact me at (405) 419.5511.

Sincerely,

Bre Chapman ~in the office of Steven D. Coupens, M.D.

Case 5:16-cv-01327-F Document 146-1 Filed 02/25/18 Page 46 of 50

CASH ONLY IF ALL Checklook!" SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING 6905 JPMORGAN CHASE BANK, NA OKLAHOMA CITY, OK 76106 39-064/1030 Hummel Law Timothy B. Hummel, P.C. P.O. Box 1184 500 NO. Tain Street, Suite 102 OK 73101 Oklahoma City, OK 73102 (405) 319-0300 12/29/2017 PAY TO THE ORDER OF Steven D. Coupens, M.D. **1,000.00 Steven D. Coupens, M.D. MEMO Gordon v. SJT, Deposition #006905####103000B48# 633703095 Timothy B. Hummel, P.C. 6905 Steven D. Coupens, M.D. 12/29/2017 1,000.00

Operating

Gordon v. SJT, Deposition

1,000.00

FEES FOR EXEMPLIFICATION AND THE COSTS OF MAKING COPIES OF ANY MATERIALS WHERE THE COPIES ARE NECESSARILY OBTAINED FOR USE IN THE CASE

FEES FOR EXEMPLIFICATION AND THE COSTS OF MAKING COPIES OF ANY MATERIALS WHERE THE COPIES ARE NECESSARILY OBTAINED FOR USE IN THE CASE

INDEX

No.	DESCRIPTION	AMOUNT
1	Trial Exhibits – Medical Graphic Boards – Blown Up	\$530.00
	& Mounted	
2	Trial Exhibits – Medical Graphic Boards Printed	\$4,075.00
3	In-House Printing/Copying of Exhibit Books (316	\$142.20
	pages, 3 Copies @.15 per page)	
	TOTAL	\$4,747.20



AMICUS Visual Solutions

1607 West Grace Street Richmond, VA 23220 804-915-7615 akays@golgeon.com

BILL TO

Hummel, Timothy

Timothy Hummel

Law Offices of Timothy B.

Hummel

500 W. Main Street, Suite 204

Oklahoma City, OK 73102

INVOICE 3525

DATE 01/22/2018 TERMS Due on receipt

DUE DATE 01/22/2018

CASE NUMBER

17376 - 2

ACTIVITY	QTY	RAJE	AMOUNT
36 X 48 Enlargement Full color 36 X 48 print mounted on sturdy board	2	265.00	530.00
Federal Express Shinning Charges Standard Overnight	1 .	250.00	250.00

Gordon Enlargements



TOTAL DUE \$780.00



AMICUS Visual Solutions

1607 West Grace Street Richmond, VA 23220 804-915-7615

akays@golgeon.com

BILL TO

Hummel, Timothy Timothy Hummel

Law Offices of Timothy B.

Hummel

500 W. Main Street, Suite 204

Oklahoma City, OK 73102

INVOICE 3436

DATE 11//15/2017 TERMS Due on receipt

DUE DATE 11/15/2017

CASE NUMBER

17376

PAID

ACTIVITY	QIIY	RAVE	AMOUNT
Illustration Fees EXHIBIT 1: Martin Gordan's Left Shoulder Injuries	1	695.00	695.00
Illustration Fees EXHIBIT 2: Martin Gordon's 5/26/15 Left Shoulder Surgery	1	895.00	895,00
Illustration Fees EXHIBIT 3: Martin Gordon's Lumbar Spine Injuries	1	895,00	895.00
Illustration Fees EXHIBIT 4: Martin Gordon's 6/30/16 Posterior Lumbar Fusion Surgery	1	795,00	795.00
Illustration Fees EXHIBIT 5: Martin Gordon's 6/30/16 Anterior Lumbar Fusion Surgery	1	795.00	795.00

TOTAL DUE \$4,075.00